

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF EAST CLARK	)	CASE NO.
COUNTY WATER DISTRICT FOR AN	)	2021-00318
ALTERNATIVE RATE ADJUSTMENT	)	

ORDER

The Commission, on its own motion, finds that the procedural schedule established on October 27, 2021, should be amended to afford Commission Staff (Staff) additional time to prepare and file a Staff Report in this proceeding. On November 12, 2021, East Clark County Water District (East Clark District) filed its response to Commission Staff's First Request for Information (Staff's First Request). On December 10, 2021, East Clark District filed its response to Commission Staff's Second Request for Information (Staff's Second Request).

Based upon a review of East Clark District's multiple responses to Staff's First Request and Staff's Second Request and being otherwise sufficiently informed, the Commission finds that additional time is warranted for Staff to review East Clark District's request for a rate adjustment pursuant to 807 KAR 5:076. Therefore, the Commission finds that the October 27, 2021 procedural schedule should be amended to provide until February 11, 2021, for Staff to file a Staff Report in this proceeding.

In addition, East Clark District should file responses to the information request set forth in the Appendix to this Order no later than January 31, 2022 its responses to the Commission Staff's Third Request for Information, attached to this Order as Appendix.

IT IS THEREFORE ORDERED that:

1. The January 28, 2022 procedural due date to file a Staff Report, in accordance with the October 27, 2021 procedural schedule is stricken and replaced with a procedural due date of February 11, 2022, to file the Staff Report.

2. No later than February 11, 2022, Commission Staff shall file with the Commission and serve upon all parties of record a written report containing its findings regarding East Clark District's requested rate adjustment.

3. All provisions of the Commission's Order of October 27, 2021, as amended not in conflict with the provisions of this Order shall remain in effect.

4. East Clark District shall file responses to the information request set forth in the Appendix to this Order no later than January 31, 2022.

By the Commission

ENTERED  
JAN 26 2022 rCS  
KENTUCKY PUBLIC  
SERVICE COMMISSION

ATTEST:

  
Executive Director

Case No. 2021-00318

## APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2021-00318 DATED JAN 26 2022

### COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO EAST CLARK COUNTY WATER DISTRICT

East Clark County Water District (East Clark District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on January 31, 2022. The Commission directs East Clark District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made, and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

East Clark District shall make timely amendment to any prior response if East Clark District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

which East Clark District fails or refuses to furnish all or part of the requested information, East Clark District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, East Clark District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to East Clark District's response to Commission Staff's First Request (Staff's First Request) for Information, Item 6. Provide an explanation for the difference between the Total Billed amount of \$5713.38 and the Total Collected amount of \$7,119.68 for Late Payments.

2. Refer to East Clark District's response to Staff's First Request, Item 7.
  - a. The cost justification sheets provided are based on Case No. 2008-00431.<sup>2</sup> Provide updated cost justification sheets for each of the nonrecurring costs listed in the current tariff.
  - b. Provide a breakdown of transportation expenses within the nonrecurring charges.

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<sup>2</sup> Case No. 2008-00481, *Application of East Clark Water District to Increase Certain Nonrecurring Charges* (Ky. PSC Oct. 14, 2008).

3. Refer to East Clark District's response to Commission Staff's Second Request (Staff's Second Request) for Information, Item 1. Also refer to East Clark District's response to Staff's First Request, Item 6.

a. Provide an explanation for the difference in the account Other Inc – Turn on of \$5,605 and the amount provided in the response to Staff's First Request for Connection/Turn On Charge of \$5,610.

b. Provide an explanation for the difference in the account Ret. Check Revenue in the amount of \$550 and the amount provided for Returned Check in response to Staff's First Request of \$475.

c. Provide a breakdown for the Miscellaneous Income amount of \$462.

d. Provide a breakdown of the Over/Short amount of \$(163).

4. Refer to East Clark District's application, Schedule of Adjusted Operations. Provide documentation for Reference C in the amount of \$22,896 pertaining to Forfeited Discounts.

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